

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.1594/- of Telephone No. 040-29323530, for the use of the Special Secretary to Government, at her peshi, Public Enterprises Department for the period from 01.10.2023 to 31.10.2023 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 157

Dated: 25-11-2023
Read the following:

1. G.O. Rt. No.24, P.E.(OP)Dept., dt.08.02.2023
2. BSNL, Hyd., Invoice No. SDCTS00198322459 ,dt:17.11.2023

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O R D E R :

Sanction is hereby accorded to incur an expenditure of an amount of Rs. 1594/- (Rupees one thousand five hundred and ninety four only) towards Telephone Bills of Telephone No. 040-29323530, for the use of Special Secretary to Government at her peshi, Public Enterprises Department, for the period from 01.10.2023 to 31.10.2023.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER